May 11, 2012

SD Secretary of State
State Capitol Building
500 East Capitol
Pierre SD 57501-5077

RE: Bond Information Statement

Gentlemen:

Enclosed please find the above reference documents, along with the $10 filing fee. Please return a copy of the same when this action has been completed

If you have any questions or need additional information, please do not hesitate to contact me.

Respectfully submitted,

Judy Peltier, Clerk
Renner Sanitary District
47419 258th Street
Renner SD 57055
RSD@svtv.com
605-330-4189
605-336-8926 (Fax)

Enclosures

CC: Rolyn Samp, Esq.
Harold H Deering, Jr., Esq.

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MAY 16 2012
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BOND INFORMATION STATEMENT
STATE OF SOUTH DAKOTA
SDCL 6-8B-19

Return to: Secretary of State
State Capitol
500 East Capitol
Pierre, SD 57501-5077

FILING FEE: $10.00

TELEPHONE: (605) 773-3537

Every public body, authority, or agency issuing any general obligation, revenue, improvement, industrial revenue, special assessment, or other bonds of any type shall file with the Secretary of State a Bond Information Statement concerning each issue of bonds.

1.	**Name of Issuer:**	Renner Sanitary District, 47419 258th Street, Renner, South Dakota
2.	**Designation of Issue:**	Revenue Bond, Series 2012
3.	**Date of Issue:**	May 9, 2012
4.	**Purpose of Issue:**	Wastewater System Improvements
5.	**Type of Bond:**	Taxable Revenue Bond
6.	**Principal Amount and Denomination of Bond:**	$71,000
7.	**Paying Dates of Principal and Interest:**	Principal and interest shall be payable in semi-annual installments, payable on the first day of May and November of each year
8.	**Amortization Schedule:**	10 years. See attached schedule
9.	**Interest Rate or Rates, Including Total Aggregate Interest Cost:**	Interest Rate: 2.25% Total Aggregate Interest Cost: See attached schedule

This is to certify that the above information pertaining to the Renner Sanitary District, Renner, South Dakota is true and correct on this 9th day of May, 2012.

RENNER SANITARY DISTRICT

BY: Judy Reiss
Clerk

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Renner Sanitary Loan Amortization

Compound Period .....: Semiannual

Nominal Annual Rate ..... :	2.250	%
Effective Annual Rate .....:	2.263	%
Periodic Rate .....:	1.1250	%
Daily Rate .....:	0.00616	%

CASH FLOW DATA

	Event	Start Date	Amount	Number	Period	End Date
1	Loan	05/09/2012	71,000.00	1		
2	Payment	11/01/2013	4,072.72	20	Semiannual	05/01/2023

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	05/09/2012				71,000.00
2012	Totals	0.00	0.00	0.00	
1	11/01/2013	4,072.72	2,394.22	1,678.50	69,321.50
2013	Totals	4,072.72	2,394.22	1,678.50	
2	05/01/2014	4,072.72	779.87	3,292.85	66,028.65
3	11/01/2014	4,072.72	742.82	3,329.90	62,698.75
2014	Totals	8,145.44	1,522.69	6,622.75	
4	05/01/2015	4,072.72	705.36	3,367.36	59,331.39
5	11/01/2015	4,072.72	667.48	3,405.24	55,926.15
2015	Totals	8,145.44	1,372.84	6,772.60	
6	05/01/2016	4,072.72	629.17	3,443.55	52,482.60
7	11/01/2016	4,072.72	590.43	3,482.29	49,000.31
2016	Totals	8,145.44	1,219.60	6,925.84	
8	05/01/2017	4,072.72	551.25	3,521.47	45,478.84
9	11/01/2017	4,072.72	511.64	3,561.08	41,917.76
2017	Totals	8,145.44	1,062.89	7,082.55	
10	05/01/2018	4,072.72	471.57	3,601.15	38,316.61
11	11/01/2018	4,072.72	431.06	3,641.66	34,674.95
2018	Totals	8,145.44	902.63	7,242.81	
12	05/01/2019	4,072.72	390.09	3,682.63	30,992.32
13	11/01/2019	4,072.72	348.66	3,724.06	27,268.26
2019	Totals	8,145.44	738.75	7,406.69	
14	05/01/2020	4,072.72	306.77	3,765.95	23,502.31
15	11/01/2020	4,072.72	264.40	3,808.32	19,693.99
2020	Totals	8,145.44	571.17	7,574.27	

Renner Sanitary Loan Amortization

	Date	Payment	Interest	Principal	Balance
16	05/01/2021	4,072.72	221.56	3,851.16	15,842.83
17	11/01/2021	4,072.72	178.23	3,894.49	11,948.34
2021	Totals	8,145.44	399.79	7,745.65	
18	05/01/2022	4,072.72	134.42	3,938.30	8,010.04
19	11/01/2022	4,072.72	90.11	3,982.61	4,027.43
2022	Totals	8,145.44	224.53	7,920.91	
20	05/01/2023	4,072.72	45.29	4,027.43	0.00
2023	Totals	4,072.72	45.29	4,027.43	
Grand Totals		81,454.40	10,454.40	71,000.00	

Last interest amount decreased by 0.02 due to rounding.